

Appln. No. 09/662,737  
Request for Refund dated 03/10/2005

Exhibit A

**BEST AVAILABLE COPY**



**Corporate Card  
Statement of Account**

Prepared For  
**KATHY R MITCHELL  
KLPATRICK STOCKTON**

Account Number

Card No  
02/005

Previous Balance	New Charges	Other Debits	Payments	Card Credit	Balance Forward By
0.00	2,115.00	0.00	0.00	0.00	2,115.00

Your payment is due by 03/10/05. Please pay by 03/08/05.

Contact us at [www.americanexpress.com/checkyourbill](http://www.americanexpress.com/checkyourbill) or call Customer Service at 1-800-528-2122.

**Activity**

Card Number

02/11/05	US PATENT TRADEMARK 703-405-4631 09662737 GOVERNMENT SERVICES GOVERNMENT SERVICES ACC NUMBER 0000003900	VA 02/09/05	790.00
02/11/05	US PATENT TRADEMARK 703-405-4631 09662737 GOVERNMENT SERVICES GOVERNMENT SERVICES ACC NUMBER 0000003900	VA 02/09/05	790.00

Total for KATHY R MITCHELL

Now Payable Due  
Payment Due 03/08/05

Please bill to the person below, check and return with your payment.

**Payment Coupon**



KATHY R MITCHELL  
KLPATRICK STOCKTON  
1100 PEACHTREE ST 2800  
ATLANTA GA 30308-4528

Account Number

Please Pay By  
03/08/05

Payment Due Date  
03/08/05

Total Amount Due  
\$2,115.00

Payment Instructions  
Pay to the order of  
American Express  
1100 Peachtree St NE  
Atlanta, GA 30308-4528  
Call 1-800-528-2122  
for more information.

Mail Payment To

AMERICAN EXPRESS  
PO BOX 500001  
FT LAUDERDALE FL 33305-0001